DIRECTIONS FOR THE USE OF THE QUARTERLY LAND APPLICATION REPORTS

<u>COPY AND USE THIS REPORT FORM AND THIS REPORT FORM ONLY.</u> Use as many report form sheets as needed. <u>USE A SEPARATE SET OF REPORT FORM SHEETS</u> <u>FOR EACH AND EVERY DIFFERENT SITE THAT HAS BEEN APPROVED</u>.

- (1) Record the required information **Daily** for each load that is land applied.
- (2) What was the **volume applied in gallons** per load.
- (3) What **type of load** was it, domestic septage only, grease only or a mixture of both.
- (4) What **Method of application** was used per load, surface, surface with incorporation or injection.
- (5) How much **Square footage or Actual Acreage** was used per load.
- (6) What was the **Crop Nitrogen Requirement** per load [(50# for grass, pasture, set aside or otherwise idle) (100# for soybeans, wheat or hay)(200# for corn)].
- (7) A pH of twelve (12) or higher must be held prior to land application. The pH test must be done twice, once at the start of the time period and once at the end of the time period (Thirty [30] minutes for domestic septage & Two [2] hours for mixed loads) Lime must be used to treat domestic septage and mixed loads to achieve pathogen reduction and vector attraction reduction.
- (8) Who was the **Vehicle operator**, the name of the person who applied the load.
- (9) The **Permittee Must Sign** each report form to verify that the pathogen requirements and vector reduction requirements have been met.

Reports must be submitted to the "Office of Land Quality, Solid Waste Permits Section, PO Box 6015, Indianapolis IN 46206-6015, attention Mr. Jim McCurdy, Septage Program", no later than one (1) week after the below dates. Failure to submit the reports in a timely matter could result in enforcement action being taken against your business and revocation of your current approval and denial of any future approval request.

REMEMBER QUARTERLY REPORTS MUST BE SIGNED AND SUBMITTED EVEN IF THERE WAS NO LAND APPLICATION ACTIVITY DURING THE QUARTER.

First Quarter Ends
Second Quarter Ends
Third Quarter Ends
Fourth Quarter Ends
Tourth Quarter Ends
Third Quarter Ends

| | State Form # 50397 (R12-02) | | | | | | | |
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| Business Name: | | | Land Application Report for the Quarter of | | | | | |
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| Date of Application | Volume Applied in Gallons | Type of Load Septic/Mixed/Greasee | Method of Application | Actual Used Square Footage/Acreage | Crop Nitrogen Requirements | pH & Duration (test 1 & test 2) | Vehicle Operator | |
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| direction and superv | vision in accordance with | en requirements and the v the system designed to en requirements have been m | sure that qualified perso | onnel properly gather an | d evaluate the informati | on used to determine tha | t the pathogen | |
| • | ature: | | | | | | State Form 50397 (R/12-02) | |

Total Gallons of Wastewater Applied this Quarter:

Date: _____